Receiving Report

D	ate: 16-11	-02.		Batch No:	13	0017	
S	upplier:	<u> </u>		Dart P/O:	33	857	
Packing Slip: Invoice: Receipt: New Supplier	Yes No Yes No Cash Cr Yes No		Release N Waybill At Shipment QC18 Insp Work Orde	tached: Complete: pection	Yes	No No No	N/A N/A N/A N/A
Discrepancies Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
		- Gracica	1100 u				
							_
				Initials of	Receiver	QC12	8
Production/Ad Date Received/Cos Initial						Location	1





Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

Purchase Order ID PO33857

Purchase Order Date_10/5/2016 PO Print Date 10/5/2016

Page Number 6 of 7

Order From :

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172 USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Ship Acct:

305-925-2600

FedEx Economy collect

Buyer Customer POID

Customer Tax # Terms

Currency **FOB**

Chantal Lavoie

10127-2607 Net 30 USD

Destination-Collect

MS24694-S100

Flat Head Screw

10/11/2016 FN Yes

10/11/2016

100.00 Each

Line Total:

Line Total:

\$0.21

\$21.00

\$29.57

MS17984-C415

Quick Release Pin

10/19/2016 FN

Yes 10/19/2016

5.00 Each

\$21.00

\$32.15

\$160.75

26 9-89

NOV 0 2 2016

Line Total:

DAS

\$74.64

\$160.75

Reducer

10/11/2016 FN

Yes

10/11/2016

12.00 Each

\$6.22

The Total:

\$74.64

Note:



Dart Aerospace Ltd. -1270 Aberdeen Street Hawkesbury, ON K6A TK7

Tel: 613 632 9577 Fax: 613 632 1053

Purchase Order 1D PO33857

Purchase Order Date 10/5/2016 PO Print Date 10/5/2016

Page Number 7 of 7

Order From :

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172 USA

VU-KLX01

DART AEROSPACE LTD Ship To: 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via: Ship Acct:

21

FedEx Economy collect

procurement quality clauses

10/11/2016

10/11/2016

Buyer

Customer POID Customer Tax #

Terms Currency FOB

Chantal Lavoie

10127-2607

Net 30 USD

Destination-Collect

71401-45

No

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

HON OS SOLL

Line Total:

\$0.00

PO Total:

\$2,182.82

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nhr:

Change Date:

10/5/2016



Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING

INVOICE NUMBER

J7B40F

PAGE 1 OF 2

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			DATE	SHIP VIA				1	TERMS		SHIP	PING TERMS		
ORDER NO. PO33857		/			FEDX INTL ECON COLL				NET 30			FOB-MIAMI		
EM 10338	QUANTITY /	PART NUM	MBER AND DESCRIPTION			RICE		UNIT	BACK ORDER	SHIPPED		AMOUNT		
O.	ORDERED					3.	1.150	ΕV	 	n	5 -	160.75		
19	5		84C415			32	130	11171		"	_			
			K RELEASE PIN											
			:EAR99						1					
			try Origin: U											
			FF: 7318.24.0											
			DULE B: 7318.	24.0000										
			AVIBANK MFG.											
	_		.# : 2016J263	81	İ									
			: 1663374											
		LOT	QTY: 5											
										ļ				
		These items are controlled by the U.S. Government												
		and authorized for export only to the country of of ultimate destination for use by the ultimate consignee												
		of u	ltimate desti	nation	for us	e by	, the	ul	timate co	nsignee				
		or e	end-user(s) he	rein id	entifi	ed.								
		They may not be resold, transferred, or otherwise disposed of,												
		to any other country or to any person other than the												
		authorized ultimate consignee or end-user(s),												
		either in their original form or after being incorporated												
		into	other items,	withou	t firs	t ol	tain	ing	approval	from t	he			
		U.S.	government o	r as ot	herwis	e at	ıthor	ize	d by					
			law and regu											
		Ulti	mate Destinat	ion							- A	3		
		DART	AEROSPACE LT	D							0	6		
			ABERDEEN ST								<i>ي</i>	<u>a</u> 9		
			ESBURY							2016	9	0-		
		ON					ļ		VON	0 5 5016				
		K6A	1K7				İ							
		CANA					İ							
		CALVA												
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York WITE INSTRUCTIONS: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING INVOICE NUMBER

J7B40F

PAGE 2 OF 2

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		T	SHIP VIA				Ţ.	TERMS		SHIPP	ING TER	MS
ORDER NO. DATE		FEDX INTL ECON COLL				NET 30		FOB-MIAMI				
PO33857		10/27/16	FEDX	TNIT	PRICE		UNIT	BACK ORDER	SHIPPED	I	AMOUNT	
O. QUAN		MBER AND DESCRIPTION			PRICE		ONT	BACK ONDER				
FR	EIGHT ACCT#	15179324-0										
								NOV 0	2016	D	-89 € √≎	
					:							
									SUBTOTAL	 		160.75
									HANDLING			0.00
									DISC/ALI			0.00
									INCM FRT	r		0.00
									FREIGHT	+		0.00
asan AH	4RA2 SHIP	PED ON 10/27/1	6						TOTAL	:		160.75U
	007.000303	**CONSOLIDAT		LERMWS	9						U.S.	CURRENC'
		MATERIAL TO BE R		D MUICT	HAVER	DIOD AL	ITHO	DIZATION BY K	XINC			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

SHIPPER **PACKING SLIP**

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY . NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in processes.

103866 KLX INC. (MIAMI) 10000 N.W. 15TH TERRACE MIAMI, FL USA 0 33172

INC. Н 9835 NW 14TH ST MIAMI, FL 0 USA 33172

CUSTOMER ORDER NO.	CONTRACT NUMBER 5 3 1 4 4 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	G ORDERED BY STERRITORY NO
:0046K74		RUBY TESKE CBE 124
	KG RESALE IVAS * STYPE OF INSPECTION TRANSPORTED TO THE TRANSPORTED TO	FREIGHT STREET TO NO HOVICOLLECT
0 1 3 3 N N	V2	
FEDEX GROUND		
ITEM NO. : NO. SHIPPED UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
	0331-0149-0	
*** 3 LOT M QAP 33.0 RE	V M. CLAUSES A, A. 1, B, C, E, H, P,	U,V APPLY
*** CONFORM	GENERAL TERMS - APPLIES ITY PER DFAR 252,225-7009 ***	A CONTRACTOR OF THE PROPERTY O
	N DOCK DATE: BLC4BA15S	
	MS17984C415 SHIP#: 1 QTY: 250 LOT:	
	AREA: AISLE: SEC:	: SHELF
1.0 1 L	270-CERT CHEM/PHYS	
	1 SHIP#: 1 QTY: 1 LOT:	
	AREA: AISLE: SEC:	SHELF
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1		
PULLEDIBY SHIPP BX 1000	The Good Page Property Waysu	LYOTHERINEO SELECTION OF PKGS. INVEIGHT & CONTROL OF PKGS. INVEICED & CONTROL OF PKGS.

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI - 14 - AMS - 004 REV: NC

O

USA

33172

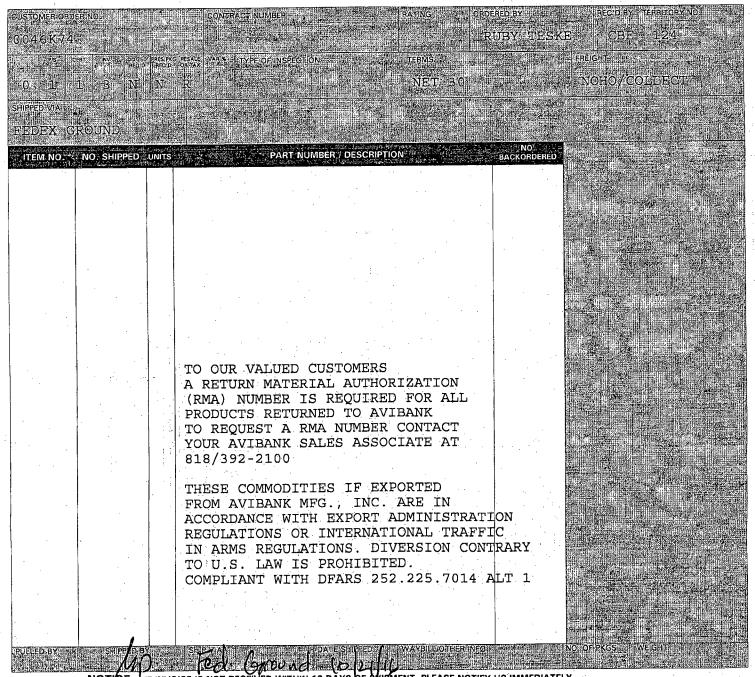
PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in processes.

103866 KLX INC. (MIAMI) 10000 N.W. 15TH TERRACE MIAMI, FL

KLX, INC. 9835 NW 14TH ST MIAMI, FL 33172 USA

PACKING SLIP

SHIPPER



NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS FF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7; & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

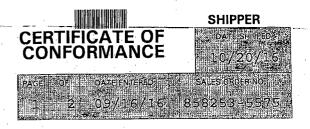
NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI - 14 - AMS - 004 REV: NC

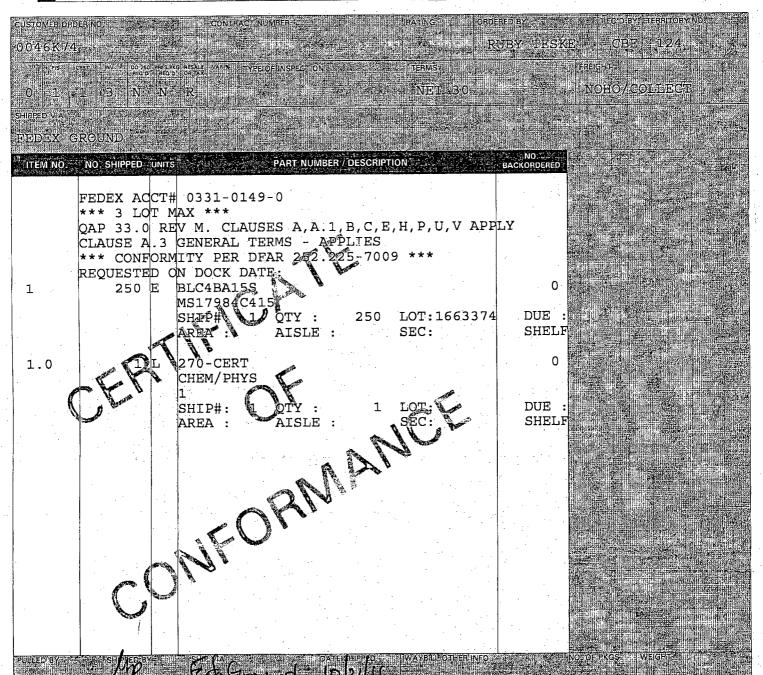
AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in processes.



103866 KLX INC. (MIAMI) 10000 N.W. 15TH TERRACE MIAMI, FL USA 33172 KLX, INC. 9835 NW 14TH ST MIAMI, FL 33172 USA



or nurchase order. We further certify that the parts are manufactured in accordance WI-14-AMS-004 REV:NC

AVJBANK NIFE, INC. AUTHORIZED QUALITY CONTROL REPRESENTATIVE

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in processes.

CERTIFICATE OF

SHIPPER

DATE SHIPPED

103866

KLX INC. (MIAMI)

10000 N.W. 15TH TERRACE

MIAMI, FL

USA

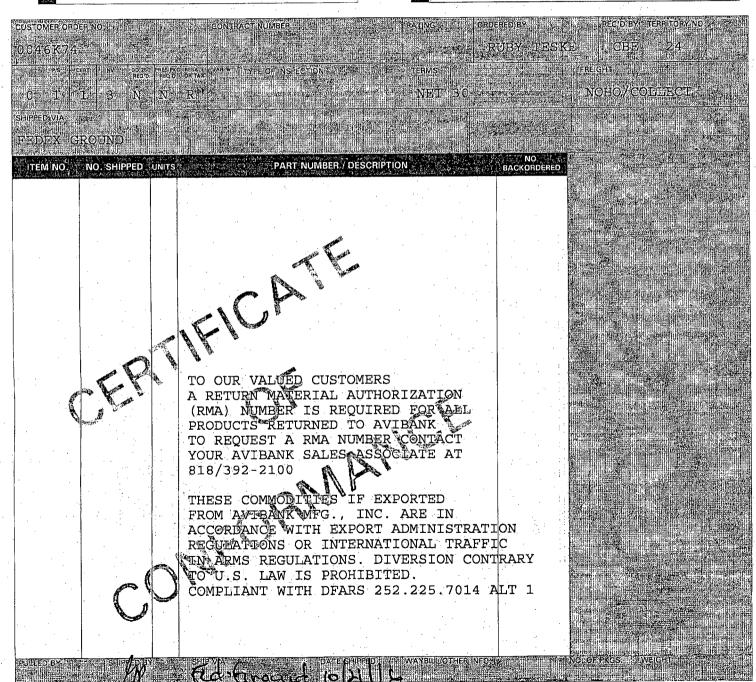
33172

KLX, INC. 9835 NW 14TH ST

MIAMI, FL

USA

33172



date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications. on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination

WI-14-AMS-004 REV:NC

AVJBANK MEG., INC.